

JUSTIFICATION FOR SINGLE SOURCE AWARDS IAW FAR 13.106-1
(OVER MICRO-PURCHASE THRESHOLD(\$3K) BUT NOT EXCEEDING THE SAT (\$150K))

IAW FAR 13.104, COs must promote competition to the maximum extent practicable to obtain supplies and services from the source whose offer is the most advantageous to the Government, considering the administrative cost of the purchase. When competition is not practicable, IAW FAR 13.106-1(b), COs solicit from a single source for purchases not exceeding the simplified acquisition threshold. COs may solicit from one source if the CO determines that the circumstances of the contract action deem only one source reasonably available (e.g., urgency, exclusive licensing agreements, brand-name or industrial mobilization). IAW FAR 13.106-3(b)(3), COs are required to include additional statements ***explaining the absence of competition*** (see 13.106-1 for brand name purchases) if only one source is solicited and the acquisition does not exceed the simplified acquisition threshold (does not apply to an acquisition of utility services available from only one source) or supporting the award decision if other than price-related factors were considered in selecting the supplier. This template when completed can be used to document single source awards IAW FAR 13.106-3(b)(3). Note: Statements such as "only known source" or "only source which can meet the required delivery date" are inadequate to support a sole source purchase.

1. PURCHASE REQUEST OR REQUISITION NUMBER:
761-15-1-014-039

**1A. PROJECT/TASK
NUMBER**

1B. ESTIMATED AMOUNT:

2. BRIEF DESCRIPTION OF SUPPLIES OR SERVICES REQUIRED AND THE INTENDED USE:

The Northeast-CMOP, 10 Industrial Drive, Chelmsford, MA 01824, Consolidated Mail Outpatient Pharmacy is requesting approval to purchase the Brand name only per Physicians determination of need for the Medtronic MiniMed, Animas and One Touch Ultra Glucose Strips products. This is a new procurement and will be a firm fixed price contract. The total estimated value for this request is \$85,382.88. The list below does include all drug items included in this request.

RESERVOIR, MINIMED #MMT-332A XZ835

- NDC -76300033210 (NO SUBSTITUTES)
- Quantity and Description of request: 10 per box RESERVOIR, MINIMED #MMT-332A
- Supplier: Medtronic
- The estimated Purchase Order value is for this request for this item is [REDACTED]

RESERVOIR, MINIMED #MMT-396 XZ671

- NDC -76300039610 (NO SUBSTITUTES)
- Quantity and Description of request: 10 per box RESERVOIR, MINIMED #MMT-396
- Supplier: Medtronic
- The estimated Purchase Order value is for this request for this item is [REDACTED]

ONE TOUCH ULTRA GLUCOSE STRIPS XZ173

- NDC -53885024510 (NO SUBSTITUTES)
- Quantity and Description of request: 100 per box ONE TOUCH ULTRA GLUCOSE STRIPS
- Supplier: One Touch
- The estimated Purchase Order value is for this request for this item is [REDACTED]

INFUSION SET, ANIMAS XV274

- NDC -99910-0181-01 (NO SUBSTITUTES)
- Quantity and Description of request: 10 per box INFUSION SET, ANIMAS XV274
- The estimated Purchase Order value is for this request for this item is [REDACTED]

CARTRIDGE, ANIMAS XU057

- NDC -99910-0124-01 (NO SUBSTITUTES)
- Quantity and Description of request: 10 per box CARTRIDGE, ANIMAS XU057
- The estimated Purchase Order value is for this request for this item is [REDACTED]

HOLLISTER LEG BAG COMBINATION PAK

- NDC -61007-00-9348 (NO SUBSTITUTES)
- Quantity and Description of request: 1 each Hollister Leg Bag Combination Pak
- The estimated Purchase Order value is for this request for this item is [REDACTED]

Chapter VI: Other Than Full and Open Competition (OFOC) SOP
Attachment 4: Single Source Justification for SAP under \$150K

3. UNIQUE CHARACTERISTICS THAT LIMIT AVAILABILITY TO ONLY ONE SOURCE, WITH THE REASON NO OTHER SUPPLIES OR SERVICES CAN BE USED:

Within the VHA brand name drugs may be prescribed by physicians when in their clinical judgment the brand name drug will provide a better therapeutic outcome for patients. Brand name drugs are requested when there is a clinical requirement for the drug. In this case, the brand specific drug name is requested on the list above.

4. REASON THAT SUGGESTED SOURCE IS THE ONLY SOURCE, WHICH CAN PROVIDE THE SUPPLIES OR SERVICES:

At this time, the physician has stated the above mentioned name brand medical/surgical items are the only brands that will meet the specific needs of the patients, however, we are still competing this amongst distributors.

5. DESCRIPTION OF MARKET RESEARCH CONDUCTED AND RESULTS OR STATEMENT WHY IT WAS NOT CONDUCTED:

After searching NAC & GSA, there are no available contracts for any of the items requested. A search of the Center for Veteran Enterprise Vendor Information Pages indicates there are 83 SDVOSB or VOSB vendors which are engaged in the manufacture of med/surg items. A query at the SBA Dynamic Search portal returned 945 possible small business vendors. However, these vendors are not engaged in manufacture, but are distributors for large business wholesalers. Because the Government is not allowed to do business using Wholesale Trade or Retail Trade NAICS codes, searches must be conducted using the manufacture NAICS code of 339112 Surgical and Medical Instrument Manufacturing

6. Contracting Officer's Certification: *Purchase is approved in accordance with FAR13.106-1(b). I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.*

Signature: Tammy A Fox 706200

Digitally signed by Tammy A Fox 706200
DN: cn=Tammy A Fox, email=tammy.fox@va.gov, o=Department of Veterans Affairs, ou=VA, c=US

Date: 12/1/2014

Name: Tammy A. Fox

Title: Contracting Officer

Facility: NCO 15